

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Office of Inspector General

CLOSING DATE: May 15, 2021

CARDHOLDER: David McClintock

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Intuit QuickBooks annual subscription	\$ 327.59	22600-3562-7212
	\$ -	
TOTAL	\$ 327.59	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: May 15, 2021

CARDHOLDER: Steven LaChute

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Jefferson Chamber Inaugural InterCity Trip	\$ 3,000.00	10010-0040-7562.3
	\$ -	
TOTAL	\$ 3,000.00	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: May 15, 2021

CARDHOLDER: Valerie Brolin

DESCRIPTION (Including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Registration for 2021 Police Jury Association of Louisiana conference	\$ 100.00	10010-0040-7562.3
	\$ -	
TOTAL	\$ 100.00	

CREDIT CARD MONTHLY TRANSACTION SUMMARY

DEPARTMENT: Parish President's Office

CLOSING DATE: May 15, 2021

CARDHOLDER: Cynthia Lee Sheng

DESCRIPTION (including participants, conference name, etc.)	AMOUNT	ACCOUNT NUMBER
		Fund-Dept-Sub Dept-Account (Project)
Jefferson Chamber Inaugural InterCity Trip	\$ 3,000.00	10010-0040-7562.3
	\$ -	
TOTAL	\$ 3,000.00	